

## ETEXT ATTACHMENT

10/19/2002 09 : 35

This electronic submission is in response to the Commission's recent request for additional information concerning the Committee's August monthly report covering the period 7/1/02 through 7/31/02.

All payments to vendors Cantrell/Cutter and Sisk Mailing Service reported on Schedule D are also reported on Schedule B, Lines 21 and 23, as appropriate.